

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

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PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Kathryn Ghean

(b) Committee Name:

Friends of Kay Ghean

(c) Mailing Address:

PO Box 12504
Lahaina, HI 96761

(d) Phone (Bus)

669-1003

(Res)

661-8350

Treasurer's

SECTION II-TYPE OF REPORT:

COUNTY CLERK

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☒ 2nd Preliminary Primary ☐ Second ☐ Fourth
- ☐ Final Primary ☐ Short Form¹
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

7/01/06 through 9/08/06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		<u>0</u>
2. Cash on Hand at the Beginning of this Reporting Period.....	<u>16,974.67</u>	
3. Total Receipts (From Line 15).....	<u>12,165.00</u>	<u>35,663.00</u>
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	<u>29,139.67</u>	<u>35,663.00</u>
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	<u>13,863.85</u>	<u>20,387.18</u>
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	<u>15,275.82</u>	<u>15,275.82</u>
7. Total Loans at the Closing of this Reporting Period.....	<u>0</u>	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	<u>1174.77</u>	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	<u>1174.77</u>	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	<u>14,101.05</u>	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Kay Ghean
Candidate Signature

9/11/06
Date

Nellie L. Woods
Treasurer Signature

9/11/06
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	770 ⁰⁰	3510 ⁰⁰	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	11395 ⁰⁰	32153 ⁰⁰	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	12,165 ⁰⁰	35,663 ⁰⁰	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0	0	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0	0	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0	0	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	12,165 ⁰⁰	35,663 ⁰⁰	12
13. Public Funds and Other Receipts.....	0	0	13
14. Loans.....	0	0	14
15. Total Receipts (Add Lines 12 through 14).....	12,165 ⁰⁰	35,663 ⁰⁰	15
DISBURSEMENTS			
16. Expenditures.....	12,940.03	19,463.36	16
17. Loans Repaid or Forgiven.....	0	0	17
18. Unpaid Expenditures Paid or Forgiven.....	923.82	923.82	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	13,863. ⁸⁵	20,387.18	19
20. Unpaid Expenditures.....	1,174.77		20
21. Total Disbursements (Add Lines 19 and 20).....	15038.62	20,387.18	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 8

Kathryn Ghean, Friends of Kay Ghean

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7/07/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Betty M Ota 422 High St Wailuku, HI 96793</i>		200 ⁰⁰	200 ⁰⁰
7/24/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Henry W Quagle 50 Pou Anoaia #707 Lahaina, HI 96761</i>		725 ⁰⁰	725 ⁰⁰
8/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Teresa Cartwright 50 Nohea Kai Dr #334 Lahaina, HI 96761</i>		140 ⁰⁰	840 ⁰⁰
8/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Betty Ann O'Connell 45 Kai Ala Dr #181 Lahaina, HI 96761</i>		140 ⁰⁰	740 ⁰⁰
8/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Francene G Mertins 45 Kai Ala Dr #287 Lahaina, HI 96761</i>		140 ⁰⁰	140 ⁰⁰
8/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>James M Lowson PO Box 613 Lahaina, HI 96767</i>		280 ⁰⁰	280 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

1625⁰⁰

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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Kathryn Ghean, Friends of Kay Ghean

PAGE 2 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn Sampert 2365 Kaanapali Pkwy Lahaina, HI 96761		140 ⁰⁰	140 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Jaskula 3700 Wailea Alanui Dr Kihei, HI 96753		140 ⁰⁰	140 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David G Allaire 10 Kahua Kai Way Lahaina, HI 96761		280 ⁰⁰	280 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ann Arakawa 407 S Kamehameha Ave Kahului, HI 96732		280 ⁰⁰	480 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Bronold 2780 Kekaa Dr Lahaina, HI 96761		140 ⁰⁰	777 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Helen D Christman 3402 Kaha Dr Kihei, HI 96753		140 ⁰⁰	340 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
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1120⁰⁰

Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 8

Kathryn Ghean, Friends of Kay Ghean

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jeff Halpin 117 Kualapa Pl Lahaina, HI 96761		280 ⁰⁰	980 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Howard T Hanzawa 731 Ulukoua Way Wailuku, HI 96793		140 ⁰⁰	240 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Bobby Min 816 Kawana Kaka St Wailuku, HI 96793		140 ⁰⁰	140 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Henry W Quagle 50 Puu Anao #707 Lahaina, HI 96761	Whaler's Realty 50 Nohea Kai Dr #334 Lahaina, HI 96761	280 ⁰⁰	1005 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joan Riford 3145 Nahenahe Pl Kihei, HI 96753	Realtor	280 ⁰⁰	280 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David R Rockett PO Box 1326 Lahaina, HI 96761		140 ⁰⁰	240 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
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1260⁰⁰

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Kathryn Ghean, Friends of Kay Ghean

PAGE 4 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION F Adele Rugg PO Box 792137 Paia, HI 96779		140 ⁰⁰	240 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Madge L Schaefer 520 Mikiol PI Kihei, HI 96753		280 ⁰⁰	530 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Janice Y Shishido 599 S Oahu St Kahului, HI 96732		140 ⁰⁰	440 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William Soares Jr 32 Kua PI Lahaina, HI 96761		100 ⁰⁰	150 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ervin L Story 4107 N Pava Way Lahaina, HI 96761		140 ⁰⁰	140 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James T West 4181 Alii Koa PI Haiku, HI 96708		140 ⁰⁰	140 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

940⁰⁰

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 8

Kathryn Ghean, Friends of Kay Ghean

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nellie E Laird-Woods 72 Kahana Noi Rd Lahaina, HI 96761		280 ⁰⁰	540 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Seki Trading Corp dba The Bakery 991 D Limahana Pl Lahaina, HI 96761		280 ⁰⁰	480 ⁰⁰
8/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verna Boonstra PO Box 10355 Lahaina, HI 96761		280 ⁰⁰	280 ⁰⁰
8/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Virginia Gutierrez 321 Koomi Pl Makawao, HI 96768		140 ⁰⁰	140 ⁰⁰
8/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cindy S Clark 4340 E Waiola St Kihei, HI 96753		280 ⁰⁰	430 ⁰⁰
8/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carl H Kobayashi 154 Papalaua St #102 Lahaina, HI 96761		280 ⁰⁰	280 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1540⁰⁰

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

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SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Kathryn Ghean, Friends of Kay Ghean

PAGE 6 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Patrick T Sullivan PO Box 55 Lahaina, HI 96767</i>		280 ⁰⁰	280 ⁰⁰
8/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>James W Boonstra PO Box 10355 Lahaina, HI 96761</i>		140 ⁰⁰	140 ⁰⁰
8/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Michael Szymanski 345 Kualono Pl Kihei, HI 96753</i>		140 ⁰⁰	140 ⁰⁰
8/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Michael T Kelley PO Box 10056 Lahaina, HI 96761</i>		140 ⁰⁰	140 ⁰⁰
8/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Craig Anderson 429 Ho'opu'ua Dr Makawao, HI 96768</i>		140 ⁰⁰	140 ⁰⁰
8/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Jeff D Blayer 3723 L Hanapiilani Rd #305 Lahaina, HI 96761</i>		280 ⁰⁰	280 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii)).....

1120⁰⁰

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 7 OF 8

Kathryn Ghean, Friends of Kay Ghean

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dennis J Winnie 45 Kai Ala Dr #229 Lahaina, HI 96761		280 ⁰⁰	480 ⁰⁰
8/31/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Bob Hogue 25 Malunio Ave #102, PMB 171 Kailua, HI 96734		140 ⁰⁰	140 ⁰⁰
9/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas Scott 144 Pihoo St Lahaina, HI 96761		140 ⁰⁰	140 ⁰⁰
9/8/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Royal Lahaina Resort 2780 Kekaa Dr Lahaina, HI 96761		560 ⁰⁰	1110 ⁰⁰
9/8/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION The Toy Store 640 Front St Lahaina, HI 96761		900 ⁰⁰	900 ⁰⁰
9/8/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Royal Lahaina Resort 2780 Kekaa Dr Lahaina, HI 96761		220 ⁰⁰	1330 ⁰⁰

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2240⁰⁰

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

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☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 8 OF 8

Kathryn Ghean, Friends of Kay Ghean

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7/19/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pam Lehman 131 Kualapa Pl Lahaina, HI 96761		145 ⁰⁰	345 ⁰⁰
7/15/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pam Lehman 131 Kualapa Pl Lahaina, HI 96761		370 ⁰⁰	715 ⁰⁰
7/22/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Harold Hardecastle 991-D Limahana Pl Lahaina, HI 96761		20 ⁰⁰	370 ⁰⁰
8/25/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION The Westin Maui Resort + Spa 2365 Ka'anapali Pkwy Lahaina, HI 96761		990 ⁰⁰	990 ⁰⁰
7/22/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION J A Sullivan Jr. 10 Polohina Ln #3 Lahaina, HI 96761		25 ⁰⁰	320 ⁰⁰
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1550⁰⁰

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

11,395⁰⁰

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

Kathryn Ghean, Friends of Kay Ghean

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services PO Box 25274 Honolulu, HI 96825	purchase voter lists	103 ⁰²
8/1/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wailuku Rapid Print, Inc. 800 Eha St #26 Wailuku, HI 96793	print flyers	221 ⁰⁰
8/1/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kay Ghean 45 Kai Ala Dr #306 Lahaina, HI 96761	reimburse postage, office supplies, printing and misc. purchases paid for by candidate	902 ⁵⁷
8/1/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nellie Laird-Woods 72 Kahana Nui Rd Lahaina, HI 96761	reimburse treasurer for office supplies & copies	90 ⁴⁰
8/8/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nellie Laird-Woods 72 Kahana Nui Rd Lahaina, HI 96761	reimburse treasurer for postage & copies	83 ⁷⁵
8/17/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mango Cafe 2290 Kaanapali Pkwy Lahaina, HI 96761	down pymt on cost of 8/25 Fundraiser food & beverage	2500 ⁰⁰
8/22/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Abel Mailing Services PO Box 260 Puunene, HI 96784	pymt of 3 mailings	2115 ⁸⁴

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

6016⁵⁸

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 3

Kathryn Ghean, Friends of Kay Ghean

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/25/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sun Tee's Hawaii 188 Noe St Kihei, HI 96753	promotional T Shirts	984 ⁷⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mango Cafe 2290 Kaanapali Pkwy Lahaina, HI 96761	balance due of guarantee for 8/25 Fundraiser	1250 ⁰⁰
8/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joan Riford 3145 Nahenahe Pl Kihei, HI 96753	reimbursement for pymt of promotional sponges	2697 ⁵⁰
8/24/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ITransact PO Box 999, 314 S 200 W Farmington, UT 84025-0999	set up merchant credit card processing	75 ⁰⁰
thru 9/08/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ITransact PO Box 999 Farmington, UT 84025	credit card commissions	70 ⁰⁷
9/8/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION The Toy Store 640 Front St Lahaina, HI 96761	Use of Segway transporter 60 hrs	900 ⁰⁰
9/8/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Royal Lahaina Resort 2780 Kekaa Dr Lahaina, HI 96761	contribution of food & beverage @ campaign meetings & coffee @ the Masters	220 ⁰⁰

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

6197²⁷

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

3

OF

3

Kathryn Ghean, Friends of Kay Ghean

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/9/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pam Lehman 131 Kualapa Pl Lahaina, HI 96761	purchase of ticket to Kapalua Wine + Food Festival for candidate	145 ⁰⁰
7/15/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pam Lehman 131 Kualapa Pl Lahaina, HI 96761	contribution of food for "Meet the Candidate" event @ The Vintage	370 ⁰⁰
7/15/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Dan Van Pooke 165 Kualapa Pl Lahaina, HI 96761	contribution of beverages for "Meet the Candidate" event @ The Vintage	100 ⁰⁰
7/22/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Harold Hardcastle 991-D Limahana Pl Lahaina, HI 96761	contribution of pastries at "Meet the Candidate" event @ The Masters	20 ⁰⁰
8/25/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION The Westin Maui Resort + Spa 2365 Kaanapali Pkwy	donation of chocolate and fruit, use of chocolate fountain @ 8/25 Mango Cafe Fundraiser	990 ⁰⁰
7/22/06	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION JA Sullivan Jr 10 Polohina Ln #3 Lahaina, HI 96761	purchase of ticket to Vic-Maui Race Awards Banquet for candidate	25 ⁰⁰
	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

1650⁰⁰

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

13,863⁸⁵

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
6/30/06	Kay Ghean 45 Kai Ala Dr Lahaina, HI 96761 campaign signs, office supplies	839.09	1118 ¹³	<input type="checkbox"/> FORGIVEN 839.09	1118 ¹³
6/30/06	Nellie E Laird-Woods 72 Kahana Nui Rd Lahaina, HI 96761	84.73	0	<input type="checkbox"/> FORGIVEN 84.73	0
9/8/06	Pam Lehman 131 Kualapa Pl Lahaina, HI 96761 office supplies	0	56.64	<input type="checkbox"/> FORGIVEN 0	56 ⁶⁴
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	

1. SUBTOTAL (This Page).....

1174⁷⁷

923.82

1174⁷⁷

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....

1174⁷⁷

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....

923.82

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....

1174⁷⁷

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.